

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002646	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/27/2020
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NAME OF PROVIDER OR SUPPLIER SERENITY OF MOLINE	STREET ADDRESS, CITY, STATE, ZIP CODE 430 SOUTH 30TH AVENUE EAST MOLINE, IL 61244
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S 000	Initial Comments Complaint Investigation: #2026026/IL 125338 #2026295/IL125619	S 000		
S9999	Final Observations Sttement of Licensure Violations: 300.1210b) 300.1210d)5) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis: 5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and	S9999	Attachment A Statement of Licensure Violations	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to prevent and treat a pressure ulcer for one (R7) of three residents reviewed for pressure ulcers in a sample of nine. This failure resulted in the worsening of a house acquired pressure ulcer from a Stage one to a Stage four and subsequently required antibiotics for a wound infection.</p> <p>Findings include:</p> <p>Facility Pressure Ulcer Prevention Policy, revised 1/15/18, documents the purpose is to prevent and treat pressure sores/pressure injury; inspect the skin several times daily during bathing, hygiene and repositioning; pressure reducing mattresses are used for all residents unless otherwise indicated, specialty mattresses such as low air loss, alternating pressure, etc. may be used for residents who have multiple Stage Two wounds or one or more Stage Three or Stage Four wounds.</p> <p>R7's current Care Plan, documents that width, length, depth, type of tissue and exudate of the skin breakdown will be documented. The Care Plan also documents that R7 is receiving "Proheal" for wound healing, Ascorbic Acid, Multivitamin and Zinc.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R7's Physician Order Sheet/POS, dated 8/23/20, documents that R7 admitted to the facility on 12/4/15 with a diagnoses including Diabetes Mellitus, Bipolar Disorder, Hypertension, Dementia, Schizophrenia, Epilepsy and Chronic Obstructive Pulmonary Disease.</p> <p>R7's Skin Condition Report, dated 7/18/20, documents a house acquired pressure ulcer to R7's Coccyx. The Pressure Ulcer description is "Two small and one larger open area to the coccyx." No measurements (length, width and depth), type of tissue or exudate were documented.</p> <p>R7's Skin Condition Report, dated 7/20/20, documents that R7's Stage One Pressure Ulcer to the Coccyx measured 4.6 centimeters/cm by 3.3 cm. No depth was documented. The Surface Area was 9.1 cm.</p> <p>R7's Weekly Skin Documentation, dated 8/26/20, documents that R7's Coccyx is a Stage Four.</p> <p>On 8/27/20, at 9:58 am, V2 (Administrator) confirmed that R7's Coccyx pressure ulcer measured 3.9 cm by 3.0 cm by 2.1 cm.</p> <p>On 8/23/20, at 10:25 am, R7 was lying in bed and V4 (Certified Nursing Assistant/CNA) positioned R7 in bed, and R7's Coccyx pressure ulcer did not have a dressing applied. A black, necrotic, eschar area, with a foul odor, that was slightly larger than an approximate size of a half dollar, was on R7's Coccyx. R7 was not on a pressure reducing mattress.</p> <p>On 8/23/20, at 10:25 am, V4 (CNA) stated, "This open area started out about the size of a pea,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>and they only do the dressing as needed (PRN), and now it is the size of about a half dollar, and it is bad. It is black and smells. The Nurses do not do the dressings, the wound nurse usually does the dressings, so often she goes without a dressing on it. I am not a nurse, but I think she needs a scheduled treatment to her coccyx. (R7) also is seen by the Wound Doctor, and I have not seen the Doctor for a couple of weeks."</p> <p>R7's Physician Order Sheet/POS, dated 8/23/20, documents a treatment order, dated 7/18/20, to cleanse coccyx area with Normal Saline, apply skin barrier (Skin Prep) to edges, medicated ointment (Dermaseptin) and cover with a border foam or dry dressing (Medifix) and foam pad and to monitor every shift as needed (PRN) for wound healing.</p> <p>R7's Wound Infection Report, dated 8/26/20, documents a Physician's Order for an antibiotic (Augmentin) and a referral to a Wound Clinic, for a wound infection to R7's Coccyx pressure ulcer.</p> <p>R7's Treatment Administration Record/TAR, 7/1/20 through 8/23/20, does not document Physician Ordered treatments to R7's Coccyx pressure ulcer on 7/18 through 7/21/20 and 7/23/20 through 7/31/20.</p> <p>R7's TAR, dated 8/5/20 through 8/22/20, documents a treatment to cleanse R7's coccyx pressure ulcer with Normal Saline, apply ointment (Santyl), cover with a four by four gauze and dry dressing (ABD pad in the evening for wound management. Physician ordered treatments were not completed and documented.</p> <p>On 8/23/20, at 10:15 am, V3 (Agency Licensed Practical Nurse/LPN) stated, "I am an Agency</p>	S9999		
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S9999	Continued From page 4 Nurse and I am not real familiar with (R7). The treatment orders for (R7's) coccyx are Santyl (medicated topical ointment), a four by four (4 X 4) and dry pad. The treatment is not a scheduled treatment, it is ordered as needed (PRN). The Wound Nurse does all the treatments, so I have not seen (R7's) pressure areas." On 8/23/20, at 11:10 am, V6 (Licensed Practical Nurse/LPN/Wound Nurse) stated, "Yes, (R7's) coccyx has gotten worse. It was not like that when I measured it last week. The Wound Doctor/Nurse Practitioner has been on vacation for about two weeks and has not been here, but I am going to make a referral for (R7) to be seen by the Wound Doctor. The Nurses on the floors do the treatments and I do the measurements once a week. We just changed the treatment order today (8/23/20), after we noticed it was only getting done as needed (PRN) and made it a scheduled treatment. Somehow we overlooked that." On 8/23/20, at 11:08 am, V2 (Director of Nursing/DON) stated, "(R7's) Coccyx treatment was an error and it should have been a scheduled treatment. It has gotten worse because the treatment was only getting done as needed (PRN). We corrected the treatment order and made it a scheduled treatment now. (R7) is not on a pressure reducing mattress and should be on one. We need to get (R7) on one." On 8/25/20, at 10:00 am, V16 (R7's Physician) stated, "I would never order Santyl PRN (as needed) for a pressure ulcer. A PRN order is never good for a wound, they will always get worse. They should have been doing treatments daily or the wound can get worse and infected."	S9999			

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S9999	<p>Continued From page 5</p> <p>R7's Skin Condition Report, dated 7/12/20, documents that R7's Left Heel was "Red, Beefy looking and bleeding and R7's Right Heel was "Black and soft." The Report documents that the Left and Right Heel were House Acquired. A new order for an antiseptic (Betadine) to the bilateral heels with a dry dressing (ABD pad and Kerlix was ordered. The Left Lateral Foot measured 1.6 cm by 1.0 cm. with a surface area of 1.1 cm.</p> <p>R7's Skin Condition Report, dated 7/12/20, documents that R7's Lateral Right Foot measured 1.6 cm by 1.0 cm, with a surface area of 1.1 cm.</p> <p>R7's Skin Condition Report, dated 8/26/20, documents that R7's Left Heel measured 3.3 cm by 2.3 cm and had a surface area of 5.1 cm.</p> <p>R7's Skin Condition Report, dated 8/26/20 documents that R7's House Acquired Pressure Ulcer to R7's Medial Left Foot measured 2.1 cm by 1.2 cm.</p> <p>R7's Weekly Skin Observations, dated 7/30/20, document "Dark peeling areas to right and left heels, open area to right ankle, red areas to bunion on left foot and outside area on left foot."</p> <p>R7's TAR, dated 7/12/20 through 7/31/20, documents a treatment to R7's Left Heel on 7/18/20 through 7/24/20. No other treatments were documented.</p> <p>R7's TAR dated 7/12/20 through 7/31/20, documents a treatment to R7's Left Lateral Foot on 7/23/20 and 7/24/20. No other treatments were documented.</p> <p>(B)</p>	S9999		
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